Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: ULICO CAS CO

NAIC No.: 37893 STATE of DOMICILE: DE

CONTACT PERSON: JOHN K GRELLE

ADDRESS: 111 MASSACHUSETTS AVE NW

WASHINGTON, DC 20001

PHONE: (202)-682-6689

 Total Assets:
 158,809,355

 Total Liabilities:
 101,104,360

 Capital & Surplus:
 57,704,995

Net Underwritting Gain or (Loss): -23,499,035

Net Change in Surplus: 1,433,833

Net Income: -12,504,214

CA - Direct Premiums Written: 19,104,574
CA - Direct Premiums Earned: 19,952,366

CA - Direct Losses Incurred: 16,194,309

COMPANY NAME: ULICO STANDARD OF AMERICA CAS CO

NAIC No.: 10004 STATE of DOMICILE: CA

CONTACT PERSON: CHARLES ROBERT SORMANI
ADDRESS: 111 MASSACHUSETTS AVE NW

WASHINGTON, DC 20001

PHONE: (202)-682-6603

Total Assets: 19,414,787

Total Liabilities: 13,886,599

Capital & Surplus: 5,528,188

Net Underwritting Gain or (Loss): -1,577,897

Net Change in Surplus: -1,998,000

Net Income: -1,174,668

CA - Direct Premiums Written: 0
CA - Direct Premiums Earned: 0

CA - Direct Premiums Earned: 0
CA - Direct Losses Incurred: 0

COMPANY NAME: UNDERWRITER FOR THE PROFESSIONS INC

NAIC No.: 41050 STATE of DOMICILE: CO

CONTACT PERSON: MICHAEL YACOB
ADDRESS: 185 GREENWOOD RD

NAPA, CA 94558

PHONE: (707)-226-0396

Total Assets: 90,342,515
Total Liabilities: 64,842,950

Capital & Surplus: 25,499,565
Net Underwritting Gain or (Loss): -125,872

Net Change in Surplus: 4,507,409

Net Income: 772,494 iums Written: 930,259

CA - Direct Premiums Written: 930,259
CA - Direct Premiums Earned: 1,113,530

CA - Direct Losses Incurred: 467,683

Fire, Marine, Casualty and Miscellaneous Insurers Assets, Liabilities, Underwriting and Investment As of 12/31/1999

COMPANY NAME: UNDERWRITERS INS CO

NAIC No.: 18619
STATE of DOMICILE: NE

CONTACT PERSON: DANIEL JOHN CULHANE

ADDRESS: 200 CORPORATE POINT SUITE 300

CULVER CITY, CA 90230

PHONE: (818)-878-9500-5388

 Total Assets:
 214,624,845

 Total Liabilities:
 35,814,672

 Capital & Surplus:
 178,810,173

Net Underwritting Gain or (Loss): -3,962,332

Net Change in Surplus: -60,204,657

Net Income: 1,941,754

CA - Direct Premiums Written: 19,908,779
CA - Direct Premiums Earned: 15,106,327

CA - Direct Losses Incurred: 8,351,795

COMPANY NAME: UNDERWRITERS REIN CO

NAIC No.: 22314 STATE of DOMICILE: NH

CONTACT PERSON: KATHLENE LINDGREN
ADDRESS: P.O. BOX 4030

WOODLAND HILLS, CA 91365

PHONE: (818)-878-9500-5211

Total Assets: 1,708,814,423
Total Liabilities: 1,184,209,370
Capital & Surplus: 524,605,053

Net Underwritting Gain or (Loss): -4,712,465

17,12,103

Net Change in Surplus: -78,040,538

Net Income: 46,032,878

CA - Direct Premiums Written: 39,716
CA - Direct Premiums Earned: 39,716
CA - Direct Losses Incurred: 19,858

COMPANY NAME: UNIGARD IND CO

NAIC No.: 25798
STATE of DOMICILE: WA

CONTACT PERSON: JOHN P MCPEAK
ADDRESS: 15805 NE 24TH ST

BELLEVUE, WA 98008-2409

PHONE: (425)-644-5236-2646

Total Assets: 47,715,407
Total Liabilities: 29,316,380
Capital & Surplus: 18,399,025

Capital & Surplus: 18,399,025
Net Underwritting Gain or (Loss): -827,894

Net Change in Surplus: -9,691,956

Net Income: 1,232,044

CA - Direct Premiums Written: 30,849,045 CA - Direct Premiums Earned: 31,707,092

CA - Direct Losses Incurred: 14,605,688

Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: UNIGARD INS CO

NAIC No.: 25747
STATE of DOMICILE: WA

CONTACT PERSON: JOHN PATRICK MCPEAK

ADDRESS: 15805 NE 24TH ST

BELLEVUE, WA 98008-2409

PHONE: (425)-644-5236-2646

 Total Assets:
 448,257,474

 Total Liabilities:
 266,679,596

 Capital & Surplus:
 181,577,879

Net Underwritting Gain or (Loss): -7,119,924

Net Change in Surplus: -53,656,707

Net Income: 28,729,449

CA - Direct Premiums Written: 53,072,039
CA - Direct Premiums Earned: 54,548,973

CA - Direct Losses Incurred: 24,677,521

COMPANY NAME: UNITED CAS INS CO OF AMER

NAIC No.: 11142 STATE of DOMICILE: PA

CONTACT PERSON: LUCIA KIOLBASSA
ADDRESS: ONE E WACKER DR

ESS: ONE E WACKER DR

CHICAGO, IL 60601

PHONE: (312)-661-4972

Total Assets: 12,119,768
Total Liabilities: 1,902,873
Capital & Surplus: 10,216,895

Net Underwritting Gain or (Loss): 1,778,063

1///0/003

Net Change in Surplus: -23,896,101 Net Income: 2,852,492

CA - Direct Premiums Written: 2,092,359

CA - Direct Premiums Earned: 1,979,449

CA - Direct Losses Incurred: 346,802

COMPANY NAME: UNITED FIRE & CAS CO

NAIC No.: 13021 STATE of DOMICILE: IA

CONTACT PERSON: DIANNE MARIE LYONS

ADDRESS: PO BOX 73909

CEDAR RAPIDS, IA 52407-3909

PHONE: (319)-399-5700-5723

Total Assets: 488,234,946
Total Liabilities: 308,546,001

Capital & Surplus: 179,688,945

Net Underwritting Gain or (Loss): -18,684,348

Net Change in Surplus: -22,653,352

Net Income: 3,871,999

CA - Direct Premiums Written: 3,640,249

CA - Direct Premiums Earned: 3,795,207
CA - Direct Losses Incurred: 2,000

Fire, Marine, Casualty and Miscellaneous Insurers Assets, Liabilities, Underwriting and Investment As of 12/31/1999

COMPANY NAME: UNITED FNCL CAS CO

NAIC No.: 11770 STATE of DOMICILE: MO

CONTACT PERSON: ROBERT WILLIAM HEIN ADDRESS: 6300 WILSON MILLS RD

MAYFIELD VILLAGE, OH 44143-2182

PHONE: (440)-446-7262

135,983,220 Total Assets: 81,452,945 Total Liabilities: Capital & Surplus: 54,530,275 Net Underwritting Gain or (Loss): 16,681,914 Net Change in Surplus: -156,225

Net Income: 22,636,125 32,728,405 CA - Direct Premiums Written: CA - Direct Premiums Earned: 32,211,833 CA - Direct Losses Incurred: 17,848,209

COMPANY NAME: UNITED GTY COML INS CO OF NC

NAIC No.: 16659 STATE of DOMICILE: NC

CONTACT PERSON: FLOYD L WILLIAMS ADDRESS: PO BOX 20597

GREENSBORO, NC 27420

PHONE: (336)-333-0247

Total Assets: 19,220,595 Total Liabilities: 645,347 Capital & Surplus: 18,575,248 -56,326

Net Underwritting Gain or (Loss):

Net Change in Surplus: 953,440 Net Income: 943,010

CA - Direct Premiums Written: 87

CA - Direct Premiums Earned: 87

CA - Direct Losses Incurred: Ω

COMPANY NAME: UNITED GTY RESIDENTIAL INS CO

NAIC No.: 15873 STATE of DOMICILE: NC

CONTACT PERSON: FLOYD L WILLIAMS ADDRESS: PO BOX 20597

GREENSBORO, NC 27420

PHONE: (336)-333-0247

Total Assets: 1,299,736,275 1,204,411,724 Total Liabilities: Capital & Surplus: 95,324,551

Net Underwritting Gain or (Loss): 188,180,247

> Net Change in Surplus: -142,907

Net Income: 184,415,528

CA - Direct Premiums Written: 54,349,663

CA - Direct Premiums Earned: 57,028,929 CA - Direct Losses Incurred: -73,935

Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: UNITED GUARANTY CREDIT INS CO

NAIC No.: 40525 STATE of DOMICILE: NC

CONTACT PERSON: FLOYD L WILLIAMS
ADDRESS: PO BOX 20597

GREENSBORO, NC 27420

PHONE: (336)-333-0247

Total Assets: 13,679,112

Total Liabilities: 1,017,417

Capital & Surplus: 12,661,695

Net Underwritting Gain or (Loss): -22,957

Net Change in Surplus: 797,243

Net Income: 681,389

CA - Direct Premiums Written: 33,397

CA - Direct Premiums Earned: 26,298

CA - Direct Losses Incurred: -267

COMPANY NAME: UNITED PACIFIC INS CO

NAIC No.: 24473 STATE of DOMICILE: PA

CONTACT PERSON: JOHN P TAYLOR

ADDRESS: COMPLIANCE DEPARTMENT THREE PARKWAY

PHILADELPHIA, PA 19102-1376

PHONE: (215)-864-4000-4007

Total Assets: 143,708,409
Total Liabilities: 59,876,556
Capital & Surplus: 83,831,853
Net Underwritting Gain or (Loss): -5,877,821

det onderwritering darii or (nobb).

Net Change in Surplus: 10,289,101

Net Income: -109,770

CA - Direct Premiums Written: 133,336,468
CA - Direct Premiums Earned: 134,786,511

CA - Direct Premiums Earned: 134,786,511
CA - Direct Losses Incurred: 77,338,846

COMPANY NAME: UNITED SERVICES AUTO ASSOC

NAIC No.: 25941 STATE of DOMICILE: TX

CONTACT PERSON: TERRY E. MCBRIDE

ADDRESS: 9800 FREDERICKSBURG ROAD

SAN ANTONIO, TX 78288

PHONE: (210)-498-1919

Total Assets: 9,758,471,937
Total Liabilities: 3,535,460,697

Capital & Surplus: 6,223,011,239

Net Underwritting Gain or (Loss): -167,020,559

Net Change in Surplus: 218,945,002

Net Income: 321,625,849

CA - Direct Premiums Written: 346,145,499
CA - Direct Premiums Earned: 344,858,775

CA - Direct Losses Incurred: 214,142,134

Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: UNITED STATES FIRE INS CO

NAIC No.: 21113
STATE of DOMICILE: NY

CONTACT PERSON: ROBERT JOHN LARSON ADDRESS: 305 MADISON AVE

MORRISTOWN, NJ 07960-0194

PHONE: (973)-490-6929

 Total Assets:
 2,590,906,956

 Total Liabilities:
 2,079,737,758

 Capital & Surplus:
 511,169,198

Net Underwritting Gain or (Loss): -138,141,094

Net Change in Surplus: -38,874,774

Net Income: -12,795,685

CA - Direct Premiums Written: 32,686,924
CA - Direct Premiums Earned: 35,801,540

CA - Direct Losses Incurred: 11,270,034

COMPANY NAME: UNITED STATES LIABILITY INS CO

NAIC No.: 25895 STATE of DOMICILE: PA

CONTACT PERSON: LOUIS RIVITUSO

ADDRESS: 190 S WARNER RD PO BOX 6700

WAYNE, PA 19087-2191

PHONE: (610)-225-2212

Total Assets: 301,893,558
Total Liabilities: 104,106,253
Capital & Surplus: 197,787,308

Net Underwritting Gain or (Loss): 1,076,421

Net Change in Surplus: 18,974,304

Net Income: 12,350,393

CA - Direct Premiums Written: 3,548,516
CA - Direct Premiums Earned: 3,385,228

CA - Direct Losses Incurred: 1,246,521

COMPANY NAME: UNIVERSAL SURETY OF AMER

NAIC No.: 13200 STATE of DOMICILE: TX

CONTACT PERSON: MILISSA DAWN COOPER

ADDRESS: PO BOX 1068

HOUSTON, TX 77251-1068

PHONE: (605)-336-0850-4681

Total Assets: 36,298,958
Total Liabilities: 19,954,461

Capital & Surplus: 16,344,497

Net Underwritting Gain or (Loss): 2,391,349

Net Change in Surplus: -386,229

Net Income: 3,255,280

CA - Direct Premiums Written: 347,483
CA - Direct Premiums Earned: 287,548

CA - Direct Premiums Earned: 287,548
CA - Direct Losses Incurred: 61,811

Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: UNIVERSAL UNDERWRITERS INS CO

NAIC No.: 41181 STATE of DOMICILE: KS

CONTACT PERSON: LYLE EUGENE POLSON
ADDRESS: 7045 COLLEGE BLVD

OVERLAND PARK, KS 66211-1551

PHONE: (913)-339-1000

Total Assets: 1,283,742,327

Total Liabilities: 839,620,786

Capital & Surplus: 444,121,541

Net Underwritting Gain or (Loss): -32,305,349

Net Change in Surplus: -111,393,420

Net Income: 161,479,398
CA - Direct Premiums Written: 75,060,562
CA - Direct Premiums Earned: 75,007,093
CA - Direct Losses Incurred: 47,400,836

COMPANY NAME: US FIDELITY & GUARANTY CO

NAIC No.: 25887
STATE of DOMICILE: MD

CONTACT PERSON: SHEILA M BROWN
ADDRESS: 385 WASHINGTON ST

ST PAUL, MN 55102

PHONE: (651)-310-3097

Total Assets: 6,886,940,287

Total Liabilities: 5,261,191,683

Capital & Surplus: 1,625,748,604

Net Underwritting Gain or (Loss): 274,054,773

Net Change in Surplus: 566,495,289

Net Income: 434,378,994

CA - Direct Premiums Written: 46,663,704
CA - Direct Premiums Earned: 54,926,493

CA - Direct Losses Incurred: 14,132,473

COMPANY NAME: US INTL REIN CO

NAIC No.: 38032 STATE of DOMICILE: NH

CONTACT PERSON: BARBARA GIERLACH
ADDRESS: 59 MAIDEN LANE 6 FL

NEW YORK, NY 10038

PHONE: (212)-530-7164

Total Assets: 35,000,000
Total Liabilities: 0

Capital & Surplus: 35,000,000

Net Underwritting Gain or (Loss):

Net Change in Surplus:

Net Income:

CA - Direct Premiums Written: 0
CA - Direct Premiums Earned: 0
CA - Direct Losses Incurred: 0

Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: US SPECIALTY INS CO

NAIC No.: 29599 STATE of DOMICILE: TX

CONTACT PERSON: RENEE JEAN MONTGOMERY

ADDRESS: 13403 NW FREEWAY

HOUSTON, TX 77040-6094

PHONE: (713)-462-1000

Total Assets: 141,075,861

Total Liabilities: 36,628,286

Capital & Surplus: 104,447,575

Net Underwritting Gain or (Loss): -6,753,019

Net Change in Surplus: 25,289,583

Net Income: -500,208

CA - Direct Premiums Written: 7,301,765
CA - Direct Premiums Earned: 3,622,071

CA - Direct Losses Incurred: 2,694,184

COMPANY NAME: USAA CAS INS CO

NAIC No.: 25968 STATE of DOMICILE: TX

CONTACT PERSON: TERRY E. MCBRIDE

ADDRESS: 9800 FREDERICKSBURG RD

SAN ANTONIO, TX 78288

PHONE: (210)-498-1919

Total Assets: 2,822,074,472
Total Liabilities: 1,907,547,944
Capital & Surplus: 914,526,528

Net Underwritting Gain or (Loss): -27,808,018

Net Change in Surplus: 11,400,756

Net Income: 13,907,389

CA - Direct Premiums Written: 237,368,326
CA - Direct Premiums Earned: 233,092,342

CA - Direct Losses Incurred: 139,282,393

COMPANY NAME: USAA GENERAL IND CO

NAIC No.: 18600 STATE of DOMICILE: TX

CONTACT PERSON: TERRY E. MCBRIDE
ADDRESS: 9800 FREDERICKSBURG RD

SAN ANTONIO, TX 78288-0427

PHONE: (210)-913-7406

Total Assets: 115,715,453

Total Liabilities: 60,899,194

Capital & Surplus: 54,816,259

Capital & Surplus: 54,816,259
Net Underwritting Gain or (Loss): -6,347,714

Net Change in Surplus: -4,356,785

Net Income: -3,307,968

CA - Direct Premiums Written: 4,511,756
CA - Direct Premiums Earned: 3,955,745

CA - Direct Losses Incurred: 910,886

Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: USPLATE GLASS INS CO

NAIC No.: 28497 STATE of DOMICILE: IL

CONTACT PERSON: JOEL BARRY COHEN

ADDRESS: ONE WESTBROOK CORP CTR STE 535

WESTCHESTER, IL 60154

PHONE: (708)-449-6060

Total Assets: 4,425,994
Total Liabilities: 1,072,309
Capital & Surplus: 3,353,685
Net Underwritting Gain or (Loss): 374,915
Net Change in Surplus: 391,769
Net Income: 391,769
CA - Direct Premiums Written: 795,774

CA - Direct Premiums Earned: 709,227

CA - Direct Losses Incurred: 50,049

COMPANY NAME: UTICA MUT INS CO

NAIC No.: 25976 STATE of DOMICILE: NY

CONTACT PERSON: JOHN R ZAPISEK

ADDRESS: PO BOX 530

UTICA, NY 13505-0530

PHONE: (315)-734-2521

Total Assets: 1,688,292,407

Total Liabilities: 1,223,601,167

Capital & Surplus: 464,691,240

Net Underwritting Gain or (Loss): -44,378,587

Net Change in Surplus: 16,968,618

 Net Income:
 30,718,832

 CA - Direct Premiums Written:
 2,347,753

CA - Direct Premiums Earned: 2,392,969

CA - Direct Losses Incurred: 6,204,715